GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ITE&C Department - e-Governance projects - Sanction of 3rd and 4th Quarters for the Year of 2015-16 and transfer of an amount of Rs.2,54,96,000/- (Rupees Two Crores Fifty Four Lakhs Ninety Six Thousand Only) to M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) for making payment to the e-Governance projects and Payments to Professional services taken up by Information Technology, Electronics & Communications Department - Order - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT

(e-Governance Wing)

G.O.RT.No. 21 Dated: 04-02-2016

Read the following:

1. GO Ms No. 17, Dated: 13-07-2007, E-Governance - Preparation of IT Road Map and Implementation of E-Governance projects.
2. G.O.Rt.No.2390 of Finance (EBS-I-GAD-I-II) Dept dated 28-08-2015.
3. U.O.Note.No.132/ITE&C/Budget/2015 dated:18/01/2016 of ITE&C department.

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ORDER:

The e-governance enables and create equal opportunity to every citizen by operationalising the rules and process of the Government System. The preparation of a Road Map for the next 3 to 5 years on e-Governance spectrum covering internal efficiency and delivery of Citizen services being taken up by Information Technology, Electronics & Communications Department. Information Technology, Electronics & Communications Department is encouraging Departments to make the project self sustainable by using PPP model and transaction charges and Payments to Professional services wherever feasible. In this direction Information Technology, Electronics & Communications Department has planned new e-Governance projects.

2. Information Technology, Electronics & Communications Department is implementing various e-Governance projects like Meeseva, SRDH, e-Governance Summits, e-Governance Awards, Mobile based Monitoring System, Online GO, Websites www.ap.gov.in, www.apit.gov.in, District Portals, for preparation of Road Map enabling the citizen services by creating the IT Infrastructure and implementation of pilot projects with an initial capital or seed money for software development of e- Governance projects and maintenance of existing e-Governance Projects and Payments to Professional services.

3. Comprehensive BRO issued vide G.O 1st read above for an amount of Rs.11,59,64,000/- under Head of Account 3451-00-090–11-22-280-284 of Professional Charges (General), Rs.48,75,000/- under Head of Account 3451-00-789-11-22-280-284 of (Professional Charges SCP), and Rs.6,21,000/- under Head of Account 3451-00-796–11-22-280-284 of (Professional Charges TSP), allocated for 3rd & 4th quarters of FY 2015-16.

4. Vide ref 3rd cited, Rs.2,00,00,000/- under Head of Account 3451-00-090–11-22-280-284 of Professional Charges (General), Rs.48,75,000/- under Head of Account 3451-00-789-11-22-280-284 of (Professional Charges SCP), and Rs.6,21,000/- under Head of Account 3451-00-796–11-22-280-284 of (Professional Charges TSP), has been re-allocated for e-Governance Projects and Payments to Professional services for 3rd & 4th quarters of FY 2015-16.

5. The Government after careful consideration, hereby sanction and releases Rs. 2,00,00,000/- under HoA 3451-00-090-11-22-280-284, Rs.48,75,000/- under HoA 3451-00-789-11-22-280-284, and Rs.6,21,000/- under HoA 3451-00-796-11-22-280-284 totaling to Rs.2,54,96,000/- (Rupees Two Crores Fifty Four Lakhs Ninety Six Thousand Only) for maintenance of existing /development of new projects and Payments to Professional services to PD account of M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) for onward release by M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) to the e-Governance Projects basing on instructions from the Government from time to time in this regard.

P.T.O

6. The expenditure sanctioned in para 5 above shall be debited to the following Head of Accounts:

Sl.No.	Head of Account	Amount (In Rupees)
1.	3451-00-090-11-22-280-284	2,00,00,000
2.	3451-00-789-11-22-280-284	48,75,000
3.	3451-00-796-11-22-280-284	6,21,000
Total		2,54,96,000

7. The Joint Secretary (HRD) & Drawing and Disbursement Officer, Information Technology, Electronics & Communications Department (DDO Code No. 2702-1401-001). AP Secretariat, Hyderabad shall draw the amount sanctioned in para 4 above by preferring an adjustment bill with the credit the said amount of Rs.2,54,96,000/- (Rupees Two Crores Fifty Four Lakhs Ninety Six Thousand Only) to the PD A/c. No. 11/APSHQT of Andhra Pradesh Technology Services Limited (Andhra Unit) under the following credit Head of Account

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of APTS Ltd. (Andhra Unit)
PD A/c No : 11/APSHQT of APTS (Andhra Unit)

8. M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) shall submit an advance stamped receipt for Rs.2,54,96,000/- (Rupees Two Crores Fifty Four Lakhs Ninety Six Thousand Only) to M/s. APTS Ltd (Andhra Unit). M/s. APTS Ltd., (Andhra Unit) should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. M/s. APTS Ltd., (Andhra Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

9. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No.2390 of Finance (EBS-I-GAD-I-II) Dept dated 28-08-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. APTS Limited (Andhra Unit), Hyderabad.
The Accountant General (Audit), Andhra, Hyderabad.
The Accountant General (A&E), Andhra, Hyderabad.
The Director of Treasuries and Accounts, Andhra, Hyderabad.
The District Treasury Officer, Andhra, Hyderabad (Urban).
The Resident Audit Officer, O/o the P.A.O., Andhra, Hyderabad.
The Joint Secretary (HRD) & DDO, ITE&C dept.
Copy to
PS to Spl.Secretary, ITE&C Dept.
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER